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Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050081-0

SARU - 10248
Copy 4 of 5

29 October 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges From Advance Account [REDACTED] 25X1A

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$1,800.00 representing disbursements made at Station [REDACTED] during the period 1 October 1956 25X1A

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$1,800.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 887 600.1 1004,50-008 1127 07,9 \$1,800.00

Cr. 140 [REDACTED] (STA NO. 097) \$1,800.00

25X1A

25X1A

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - [REDACTED] (Fin.)
- 1/A No. 51-57
- 4 - OS-100 (Fin.)
- 5 - Chrono.

DOCUMENT NO. 130
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S
NEXT REVIEW DATE: 28/8
AUTH: HQ 7-2
REVIEWER: 000032

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